



DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC

Office of the Assistant Secretary

CONTRACTING POLICY MEMO 98-C-17

22 OCT 1998

MEMORANDUM FOR HQ AMC/LGC

FROM: SAF/AQC
1060 Air Force Pentagon
Washington DC 20330-1060

SUBJECT: Class Deviation No. 98-F-0001 from FAR 32.903(b) for Civilian Reserve Air Fleet (CRAF) Contracts

The Director of Defense Procurement approved the attached class deviation on 25 September 1998 from FAR 32.903(b) permitting early payment to air carriers performing under Air Force Mobility Command's international airlift CRAF contracts. This class deviation also authorized revision of the AFFARS to add subpart 5332.903, Policy. This class deviation will be included in the next Air Force Acquisition Circular.

My point of contact is Mr. David J. Powell, SAF/AQCP, (703) 588-7062, DSN 425-7062, E-mail powelldj@af.pentagon.mil.

TERRY L. RANEY, Col, USAF
Acting Associate Deputy Assistant
Secretary (Contracting)
Assistant Secretary (Acquisition)

Attachment:
Class Deviation

99-1F, FAR 32



OFFICE OF THE UNDER SECRETARY OF DEFENSE

3000 DEFENSE PENTAGON
WASHINGTON, DC 20301-3000ACQUISITION AND
TECHNOLOGY

September 25, 1998

DP (DAR)

In reply refer to
DAR Tracking No.: 98-F0001MEMORANDUM FOR DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE
(CONTRACTING) (ATTN: SAF/AQC)SUBJECT: Class Deviation from Federal Acquisition Regulation
(FAR) 32.903(b) for Civilian Reserve Air Fleet (CRAF)
Contracts

I authorize the Air Force to deviate from the requirements of FAR 32.903(b), to permit early payment of CRAF contractors. I further authorize the Air Force to revise the Air Force Federal Acquisition Regulations Supplement (AFFARS) to add the attached subpart 5332.903, Policy.

FAR 32.903 and the clause at FAR 52.232-25, Prompt Payment, implement provisions of Office of Management and Budget Circular A-125, Prompt Payment. FAR 32.903(b) specifies that the "Government shall not make invoice and contract financing payments earlier than 7 days prior to the due dates specified in the contract..." FAR clause 52.232-25 indicates that ordinarily the due date for payment is the 30th day after receipt of a proper invoice from the contractor.

I authorize payment to CRAF contractors earlier than 7 days prior to the payment due date specified in FAR 52.232-25. This authorization does not include approval to modify FAR clause 52.232-25, including the due date for payment in the clause.

Eleanor R. Spector
Director, Defense Procurement

Attachment

